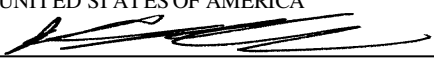


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 19-Dec-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY (253) ORLANDO FL 32826		CODE N61340		7. ADMINISTERED BY (If other than item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BUILDING 203 ARLINGTON HEIGHTS IL 60005-2451		CODE S1403A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) SYSTEMS SERVICE ENTERPRISES, INC. ELIZABETH E NIEDRINGHAUS 77 WEST PORT PLZ STE 500 SAINT LOUIS MO 63146-3126				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-12-D-7217-0002			
				X 10B. DATED (SEE ITEM 13) 19-Mar-2014			
CODE 1FGP5		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a) Bilateral							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: warneraj15230 The purpose of this modification is to add Over and Above funding for this task order. The task order will change as follows: a) <input type="checkbox"/> CLIN 1560 funding will change as follows: From \$0 To: \$12,888 b) <input type="checkbox"/> Section J updated to add new Over and Above work as reflected							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOSEPH A. LIBERATORE, JR. (25322) / CONTRACTING OFFICER TEL: 407-380-4281 EMAIL: joseph.liberatore@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 19-Dec-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$12,888.00 from \$3,655,870.00 (EST) to \$3,668,758.00 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1560

The CLIN type priced has been added.

The CLIN description has changed from OVER & ABOVE to OVER & ABOVE-CNAL.

The CLIN extended description has changed from NAS Jacksonville FL Parts Replacement for the Electronic Classrooms and Learning Resource Center. FY15 Option Period (01 Oct 2014 - 30 Sep 2015) to Parts Replacement for the Electronic Classrooms and Learning Resource Center..

The pricing detail quantity 1.00 has been added.

The unit price amount \$12,888.00 has been added.

The total cost of this line item has increased by \$12,888.00 from UNDEFINED to \$12,888.00.

SUBCLIN 156001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
156001	O&A Funding-CNAL FFP FY-15 Over and Above funding-CNAL FOB: Destination PURCHASE REQUEST NUMBER: 1300458559-0001			\$0.00	\$0.00
NET AMT					\$0.00
ACRN AD CIN: 130045855900003					\$12,888.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 156001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 1560 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2014 TO 30-SEP-2015	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$12,888.00 from \$1,837,483.00 to \$1,850,371.00.

SUBCLIN 156001:

Funding on SUBCLIN 156001 is initiated as follows:

ACRN: AD

CIN: 130045855900003

Acctng Data: 1751804 60AE 252 57012 Y 060951 2D C012AK

Increase: \$12,888.00

Total: \$12,888.00

Cost Code: 5701251NT0QQ

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

Exhibit/Attachment Table of Contents

Exhibit B

CDRLs --- DD Forms 1423: SOW 130057

CDRL	NAME
B001	Contractor's Progress, Status and Management Report
B002	Deleted - 02 Oct 2013
B003	Conference Agenda
B004	Conference Minutes
B005	Technical Report - Study/Services - Quality Control Surveys and Results Report
B006	Deleted - 09 Sep 2013

Exhibit F**CDRLs --- DD Forms 1423: SOW 130057**

CDRL	NAME
F001	Technical and Management Work Plan
F002	Technical Report - Study/Services - Lessons Streamlining Report
F003	Training Program Structure Document
F004	Revisions to Existing Government Documents - Student Training Materials
F005	Revisions to Existing Government Documents - Instructor Training Materials
F006	Revisions to Existing Government Documents - Working and Planning Documentation
F007	Instructional Media Package - Source Material
F008	Revisions to Existing Government Documents - Training System Status Report

Attachments

Document Attachments	Description	Pages	Date
Attachment 1	Statement of Work (SOW) #130057C	39	24-Oct-2013
Attachment 2	Price Breakout Worksheet (PBW)	11	23-Sep-2013
Attachment 3	Data Item Transmittal/Acceptance/Rejection Sheet (DITS)	1	N/A
Attachment 4	Quality Assurance Surveillance Plan (QASP)	16	09-Sep-2014
Attachment 5	Department of Labor (DOL) Wage Determinations (WD) and Collective Bargaining Agreements (CBA)		
	(a) WD 2005-2115, Revision 12, dated 06/19/2012 NAS Jacksonville FL – Duval County	10	19-Jun-2013
	(b) WD 2005-2115, Revision 14, dated 06/19/2012 NAS Jacksonville FL – Duval County	10	25-Jul-2014
Attachment 6	DD Form 254 – DoD Contract Security Classification Specification (Draft) Secret	6	23-Apr-2013
Attachment 7	Wage Determination Adjustment Baseline - Form	1	N/A
Attachment 8	CDRL Addressee List for SOW #130057C	2	30-Apr-2013
Attachment 9	Over and Above Work Request Form	1	N/A
Attachment 10	Government Property For The Performance Of This Contract - Clause 5252.245-9500 Table	12	21-Apr-2014
Attachment 11	Over and Above Work Request Statements of Work:		
	(a) OAWR Sequential Task Number: D0002_001	1	09-Jul-2014
	(b) OAWR Sequential Task Number: D0002_002	1	09-Jul-2014
	(c) OAWR Sequential Task Number: D0002_003	1	09-Jul-2014
	(d) OAWR Sequential Task Number: D0002_004	1	12-Aug-2014
	(e) OAWR Sequential Task Number: D0002_005	1	18-Aug-2014
	(f) OAWR Sequential Task Number: D0002_006	1	08-Sep-2014
	(g) OAWR Sequential Task Number D0002_008	1	18 -Dec-2014
Attachment 12-16	COR Appointment Packages – TBD Upon Task Order Award	TBD	TBD

Attachment 17	Letter – Authorization to Purchase from Government Supply Sources	1	02-Jun-2014

(End of Summary of Changes)